UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: RENESA A MCDANIELS	Case No. 17-16253
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/25/2017.
- 2) The plan was confirmed on 07/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 03/21/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on $\frac{12}{11}/2018$.
 - 6) Number of months from filing to last payment: 16.
 - 7) Number of months case was pending: 20.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,255.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,255.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

\$0.00

Trustee Expenses & Compensation

Other

\$2,299.10

\$190.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,489.10

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:							
Creditor		Claim	Claim	Claim	Principal	Int.	
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid	
AT&T	Unsecured	250.00	NA	NA	0.00	0.00	
CITY OF CHICAGO DEPT OF REVENU	Unsecured	8,800.00	10,571.15	10,571.15	0.00	0.00	
CMRE FINANCE	Unsecured	269.00	NA	NA	0.00	0.00	
COMMONWEALTH EDISON	Unsecured	63.00	NA	NA	0.00	0.00	
DIRECT TV	Unsecured	250.00	NA	NA	0.00	0.00	
IL DEPT OF REVENUE	Priority	600.00	773.24	773.24	0.00	0.00	
IL DEPT OF REVENUE	Unsecured	NA	87.84	87.84	0.00	0.00	
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00	
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00	
PRA RECEIVABLES MGMT	Secured	9,800.00	10,250.00	9,800.00	1,078.12	687.78	
PRA RECEIVABLES MGMT	Unsecured	11,098.00	12,963.68	13,413.68	0.00	0.00	
PRA RECEIVABLES MGMT	Unsecured	1,139.00	581.13	581.13	0.00	0.00	
PRA RECEIVABLES MGMT	Unsecured	NA	558.79	558.79	0.00	0.00	
PREMIER BANKCARD	Unsecured	606.00	606.18	606.18	0.00	0.00	
PREMIER BANKCARD	Unsecured	935.00	935.44	935.44	0.00	0.00	
QUANTUM3 GROUP LLC	Unsecured	175.00	254.72	254.72	0.00	0.00	
URBAN ALTERNATIVES	Unsecured	375.00	NA	NA	0.00	0.00	
US DEPT OF EDUCATION	Unsecured	7,699.00	8,732.16	8,732.16	0.00	0.00	
US DEPT OF EDUCATION	Unsecured	11,791.00	17,083.60	17,083.60	0.00	0.00	

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,800.00	\$1,078.12	\$687.78
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,800.00	\$1,078.12	\$687.78
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$773.24	\$0.00	\$0.00
TOTAL PRIORITY:	\$773.24	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$52,824.69	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,489.10 \$1,765.90	
TOTAL DISBURSEMENTS :		<u>\$4,255.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/16/2019 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.